

If the amount for previous year is not derived from previously reported figures, explain in footnotes.

Line No.	Account (a)	Amount for Current Year (b)	Amount for Previous Year (c)
1	1. POWER PRODUCTION EXPENSES		
2	A. Steam Power Generation		
3	Operation		
4	(500) Operation Supervision and Engineering		
5	(501) Fuel	18,052,061	15,867,181
6	(502) Steam Expenses	643,652,166	623,015,815
7	(503) Steam from Other Sources	23,688,235	24,091,872
8	(Less) (504) Steam Transferred-Cr.	-	-
9	(505) Electric Expenses	-	-
10	(506) Miscellaneous Steam Power Expenses	3,430,171	3,053,582
11	(507) Rents	40,654,943	30,154,079
12	(509) Allowances	19,103	12,701
13	TOTAL Operation (Enter Total of lines 4 thru 12)	-	-
14	Maintenance	729,496,679	696,195,230
15	(510) Maintenance Supervision and Engineering		
16	(511) Maintenance of Structures	9,437,497	8,424,352
17	(512) Maintenance of Boiler Plant	8,440,693	10,183,205
18	(513) Maintenance of Electric Plant	67,419,344	66,783,756
19	(514) Maintenance of Miscellaneous Steam Plant	18,226,649	20,436,527
20	TOTAL Maintenance (Enter Total of lines 15 thru 19)	16,585,618	15,037,752
21	TOTAL Power Production Expenses-Steam Power (Enter Total of lines 13 and 20)	120,109,801	120,865,592
22	B. Nuclear Power Generation	849,606,480	817,060,822
23	Operation		
24	(517) Operation Supervision and Engineering		
25	(518) Fuel	15,821,137	16,299,000
26	(519) Coolants and Water	97,428,844	74,959,634
27	(520) Steam Expenses	1,038,467	1,470,229
28	(521) Steam from Other Sources	17,477,805	20,443,323
29	(Less) (522) Steam Transferred-Cr.	-	-
30	(523) Electric Expenses	-	-
31	(524) Miscellaneous Nuclear Power Expenses	1,550,356	1,624,771
32	(525) Rents	36,635,488	34,802,726
33	TOTAL Operation (Enter Total of lines 24 thru 32)	-	(60)
34	Maintenance	169,952,097	149,599,623
35	(528) Maintenance Supervision and Engineering		
36	(529) Maintenance of Structures	11,611,329	13,495,534
37	(530) Maintenance of Reactor Plant Equipment	1,015,952	851,830
38	(531) Maintenance of Electric Plant	17,755,622	7,253,968
39	(532) Maintenance of Miscellaneous Nuclear Plant	(319,419)	4,478,459
40	TOTAL Maintenance (Enter Total of lines 35 thru 39)	4,845,275	8,281,262
41	TOTAL Power Production Expenses-Nuclear Power (Enter Total of lines 33 and 40)	34,908,759	34,361,053
42	C. Hydraulic Power Generation	204,860,856	183,960,676
43	Operation		
44	(535) Operation Supervision and Engineering		
45	(536) Water for Power	141,397	110,285
46	(537) Hydraulic Expenses	-	-
47	(538) Electric Expenses	-	-
48	(539) Miscellaneous Hydraulic Power Generation Expenses	394,961	303,120
49	(540) Rents	761,140	686,487
50	TOTAL Operation (Enter Total of lines 44 thru 49)	372	(2,659)
		1,297,870	1,097,233

The Detroit Edison Company

An Original
ELECTRIC OPERATION AND MAINTENANCE EXPENSES (Continued)

Line No.	Account (a)	Amount for Current Year (b)	Amount for Previous Year (c)
51	C. Hydraulic Power Generation (Continued)		
52	Maintenance		
53	(541) Maintenance Supervision and Engineering	182,422	170,579
54	(542) Maintenance of Structures	132,244	123,818
55	(543) Maintenance of Reservoirs, Dams, and Waterways	2,917,052	2,960,250
56	(544) Maintenance of Electric Plant	3,387,268	3,057,930
57	(545) Maintenance of Miscellaneous Hydraulic Plant	130,796	158,078
58	TOTAL Maintenance (Enter Total of lines 53 thru 57)	6,749,782	6,470,655
59	TOTAL Power Production Expenses-Hydraulic Power(Enter Total of lines 50 and 58)	8,047,652	7,567,888
60	D. Other Power Generation		
61	Operation		
62	(546) Operation Supervision and Engineering	109,290	73,947
63	(547) Fuel	642,060	297,305
64	(548) Generation Expenses	152,598	157,148
65	(549) Miscellaneous Other Power Generation Expenses	2,265	7,683
66	(550) Rents	-	-
67	TOTAL Operation (Enter Total of lines 62 thru 66)	906,213	536,083
68	Maintenance		
69	(551) Maintenance Supervision and Engineering	347,106	325,640
70	(552) Maintenance of Structures	6,858	12,837
71	(553) Maintenance of Generating and Electric Plant	744,252	676,943
72	(554) Maintenance of Miscellaneous Other Power Generation Plant	41,415	18,837
73	TOTAL Maintenance (Enter Total of lines 69 thru 72)	1,139,631	1,034,257
74	TOTAL Power Production Expenses-Other Power (Enter Total of lines 67 and 73)	2,045,844	1,570,340
75	E. Other Power Supply Expenses		
76	(555) Purchased Power	67,884,758	104,821,719
77	(556) System Control and Load Dispatching	3,583,516	3,736,682
78	(557) Other Expenses	2,013,405	1,727,478
79	TOTAL Other Power Supply Expenses (Enter Total of lines 76 thru 78)	73,481,679	110,285,879
80	TOTAL Power Production Expenses (Enter Total of lines 21,41,59,74, and 79)	1,138,042,511	1,120,445,605
81	2. TRANSMISSION EXPENSES		
82	Operation		
83	(560) Operation Supervision and Engineering	6,035,426	6,035,499
84	(561) Load Dispatching	1,020,460	1,066,659
85	(562) Station Expenses	3,550,140	3,474,431
86	(563) Overhead Lines Expenses	494,281	708,201
87	(564) Underground Lines Expenses	531,014	444,339
88	(565) Transmission of Electricity by Others	533,374	2,874,917
89	(566) Miscellaneous Transmission Expenses	2,731,580	2,003,373
90	(567) Rents	504,155	570,786
91	TOTAL Operation (Enter Total of lines 83 thru 90)	15,400,430	17,178,205
92	Maintenance		
93	(568) Maintenance Supervision and Engineering	662,835	661,083
94	(569) Maintenance of Structures	529,554	468,211
95	(570) Maintenance of Station Equipment	6,682,588	7,710,515
96	(571) Maintenance of Overhead Lines	4,697,778	4,118,835
97	(572) Maintenance of Underground Lines	3,397,798	1,984,033
98	(573) Maintenance of Miscellaneous Transmission Plant	229,198	614,100
99	TOTAL Maintenance (Enter Total of lines 93 thru 98)	16,199,751	15,556,777
100	TOTAL Transmission Expenses (Enter Total of lines 91 and 99)	31,600,181	32,734,982
101	3. DISTRIBUTION EXPENSES		
102	Operation		
103	(580) Operation Supervision and Engineering	21,553,988	15,589,379

ELECTRIC OPERATION AND MAINTENANCE EXPENSES (Continued)

Line No.	Account (a)	Amount for Current Year (b)	Amount for Previous Year (c)
104	3. DISTRIBUTION EXPENSES (Continued)		
105	(581) Load Dispatching	2,682,089	809,511
106	(582) Station Expenses	5,024,159	5,400,696
107	(583) Overhead Line Expenses	14,915,288	12,523,310
108	(584) Underground Line Expenses	2,781,561	3,347,199
109	(585) Street Lighting and Signal System Expenses	910,597	881,866
110	(586) Meter Expenses	6,148,791	6,343,997
111	(587) Customer Installations Expenses	5,013,308	5,680,766
112	(588) Miscellaneous Expenses	14,411,082	9,082,693
113	(589) Rents	2,580,932	2,420,000
114	TOTAL Operation (Enter Total of lines 103 thru 113)	76,021,795	61,885,256
115	Maintenance		
116	(590) Maintenance Supervision and Engineering	1,283,482	1,159,180
117	(591) Maintenance of Structures	1,801,894	531,736
118	(592) Maintenance of Station Equipment	5,141,796	6,830,388
119	(593) Maintenance of Overhead Lines	40,856,726	51,628,024
✓ 120	(594) Maintenance of Underground Lines	3,618,191	3,296,337
121	(595) Maintenance of Line Transformers	686,097	896,435
122	(596) Maintenance of Street Lighting and Signal Systems	4,469,795	4,825,385
123	(597) Maintenance of Meters	801,631	1,041,729
124	(598) Maintenance of Miscellaneous Distribution Plant	1,202,681	1,990,360
125	TOTAL Maintenance (Enter Total of lines 116 thru 124)	59,862,293	72,199,574
126	TOTAL Distribution Expenses (Enter Total of lines 114 and 125)	135,884,088	134,084,830
127	4. CUSTOMER ACCOUNTS EXPENSES		
128	Operation		
129	(901) Supervision	3,645,393	2,687,221
130	(902) Meter Reading Expenses	7,138,800	8,246,303
131	(903) Customer Records and Collection Expenses	43,333,849	41,318,269
132	(904) Uncollectible Accounts	21,417,349	31,548,698
133	(905) Miscellaneous Customer Accounts Expenses	1,218,923	1,268,524
134	TOTAL Customer Accounts Expenses ((Enter Total of lines 129 thru 133)	76,754,314	85,069,015
135	5. CUSTOMER SERVICE AND INFORMATIONAL EXPENSES		
136	Operation		
137	(907) Supervision	652,335	996,522
138	(908) Customer Assistance Expenses	8,347,368	4,971,214
139	(909) Informational and Instructional Expenses	433,494	991,262
140	(910) Miscellaneous Customer Service and Informational Expenses	3,472,788	3,095,795
141	TOTAL Cust. Service and Informational Exp. (Enter Total of lines 137 thru 140)	12,905,985	10,054,793
142	6. SALES EXPENSES		
143	Operation		
144	(911) Supervision	614,278	1,324,390
145	(912) Demonstrating and Selling Expenses	7,167,165	6,389,027
146	(913) Advertising Expenses	191,452	40,980
147	(916) Miscellaneous Sales Expenses	4,353,762	3,709,025
148	TOTAL Sales Expenses (Enter Total of lines 144 thru 147)	12,326,657	11,463,422
149	7. ADMINISTRATIVE AND GENERAL EXPENSES		
150	Operation		
151	(920) Administrative and General Salaries	73,601,454	63,196,540
152	(921) Office Supplies and Expenses	27,395,419	26,967,149
153	(Less) (922) Administrative Expenses Transferred-Credit	(3,030,938)	(2,448,293)

The Detroit Edison Company

An Original

ELECTRIC OPERATION AND MAINTENANCE EXPENSES (Continued)

Line No.	Account (a)	Amount for Current Year (b)	Amount for Previous Year (c)
154	7. ADMINISTRATIVE AND GENERAL EXPENSES (Continued)		
155	(923) Outside Services Employed	4,554,395	7,827,967
156	(924) Property Insurance	9,084,251	8,885,718
157	(925) Injuries and Damages	31,039,484	15,356,864
158	(926) Employee Pensions and Benefits	76,447,983	75,128,106
159	(927) Franchise Requirements	-	200
160	(928) Regulatory Commission Expenses	3,093,520	1,992,674
161	(929) Duplicate Charges-Cr.	-	-
162	(930.1) General Advertising Expenses	2,159,914	-
163	(930.2) Miscellaneous General Expenses	4,383,759	4,105,229
164	(931) Rents	6,873,543	6,550,577
165	TOTAL Operation (Enter Total of lines 151 thru 164)	235,602,784	207,652,831
166	Maintenance		
167	(935) Maintenance of General Plant	6,677,577	6,574,298
168	TOTAL Administrative and General Expenses (Enter Total of lines 165 thru 167)	242,280,361	214,227,129
169	TOTAL Electric Operation and Maintenance Expenses (Enter Total of lines 80, 100, 126, 134, 141, 148, and 168)	1,649,794,097	1,608,079,776

NUMBER OF ELECTRIC DEPARTMENT EMPLOYEES

- The data on number of employees should be reported for the payroll period ending nearest to October 31, or any payroll period ending 60 days before or after October 31.
- If the respondent's payroll for the reporting period includes any special construction personnel, include such employees on line 3, and show the number of such special construction employees in a footnote.
- The number of employees assignable to the electric department from joint functions of combination utilities may be determined by estimate, on the basis of employee equivalents. Show the estimated number of equivalent employees attributed to the electric department from joint functions.

1. Payroll Period Ended (Date)	December 26, 1993
2. Total Regular Full-Time Employees	8,700
3. Total Part-Time and Temporary Employees	45
4. Total Employees	8,745

Case No.: U-1083.**Witness:** G.R. Spence**Requester:** MCTA**Question No.:** MTDE1.9/9

Question: 9. How many poles do you own in whole or in part? Please also provide this information in pole equivalents. Identify the number of such poles to which cable TV lines are attached.

Answer: 9. Detroit Edison owned 970,078 poles as of 12/31/94.

25 foot poles - 10,218
30 foot poles - 56,550
35 foot poles - 178,065
40 foot poles - 464,753
45 foot poles - 153,409
50 foot poles - 44,747
55 foot poles - 20,728
60 foot poles - 16,641
65 foot poles - 11,510
70 foot poles - 6,962
75 foot poles - 3,159
80 foot poles - 1,978
85 foot poles - 850
90 foot poles - 327
95 foot poles - 66
100 foot poles - 94
105 foot poles - 5
110 foot poles - 9
115 foot poles - 2
120 foot poles - 4

Refer to the answer to question number MTDE 1.2/2(a) for number of poles to which cable TV lines are attached.

EXHIBIT 5

CALCULATION OF MAXIMUM POLE ATTACHMENT RATE	
Ameritech Michigan	
Year End 1993	
State of Michigan	
Calculated: 7/26/95	
Net Investment Per Bare Pole	\$25.57
Gross Investment in Pole Plant	\$71,533,000.00
-Depreciation Reserve for Poles	\$53,097,000.00
-Accumulated Deferred Taxes	\$6,556,679.07
= Net Investment in Pole Plant	\$11,879,320.93
-Net Investment in Appurtenances (5%)	\$593,966.05
= Net Investment in Bare Pole Plant	\$11,285,354.88
/Number of Poles	441,271
= Net Investment per Bare Pole	\$25.57
Carrying Charges	
Maintenance	
Chargeable Maintenance Expenses	\$598,000.00
/Net Investment in Pole Plant	\$11,879,320.93
= Maintenance Carrying Charge	5.03%
Depreciation	
Annual Depreciation Rate for Poles	5.60%
Gross Investment in Pole Plant	\$71,533,000.00
/Net Investment in Pole Plant	\$11,879,320.93
= Gross/Net Adjustment	602.16%
Deprec Rate Applied to Net Pole Plant	33.72%
Administrative	
Administrative Expenses	\$259,919,000.00
Total Plant In Service	\$7,411,343,000.00
-Depreciation Reserve for TPIS	\$3,110,713,000.00
-Accumulated Deferred Taxes	\$679,320,000.00
= Net Plant in Service	\$3,621,310,000.00
Administrative Carrying Charge	7.18%
Taxes	
Normalized Tax Expense	\$281,125,000.00
Total Plant In Service	\$7,411,343,000.00
-Depreciation Reserve for TPIS	\$3,110,713,000.00
-Accumulated Deferred Taxes	\$679,320,000.00
= Net Plant in Service	\$3,621,310,000.00

Tax Carrying Charge	7.76%
Return	
Return Authorized by State	13.83%
Total Carrying Charges	67.53%
Allocation of Annual Carrying Costs	
Space Occupied by Cable	1.0
/Total Useable Space	15.4
Charge Factor	6.49%
Maximum Rate	
Net Investment Per Bare Pole	\$25.57
*Carrying Charges	67.53%
*Charge Factor	6.49%
= MAXIMUM RATE	\$1.12
DATA ENTRY AND SOURCE (ARMIS)	
Gross Investment in Pole Plant	\$71,533,000.00
Gross Investment in Total Plant	\$7,411,343,000.00
Depreciation Reserve for Pole Plant	\$53,097,000.00
Depreciation Reserve for TPIS	\$3,110,713,000.00
Pole Maintenance Expense	\$598,000.00
Depreciation rate for Poles (FCC)	5.60%
Administrative Expense 1	\$246,656,000.00
Administrative Expense 2	\$13,263,000.00
Taxes	\$281,125,000.00
Accumulated Deferred Taxes	\$679,320,000.00
Accumulated Deferred Taxes (Prorated to Poles)	\$6,556,679.07
Overall Rate of Return (Last Rate Case)	13.83%
Number of Poles	441,271

EXHIBIT 19b

CALCULATION OF MAXIMUM POLE ATTACHMENT RATE	
Ameritech Michigan	
Year End 1993	
State of Michigan	
Calculated: 6/14/95	
Calculated by: Paul Glist	
Net Investment Per Bare Pole	\$25.57
Gross Investment in Pole Plant	\$71,533,000.00
-Depreciation Reserve for Poles	\$53,097,000.00
-Accumulated Deferred Taxes	\$6,556,679.07
= Net Investment in Pole Plant	\$11,879,320.93
-Net Investment in Appurtenances (5%)	\$593,966.05
= Net Investment in Bare Pole Plant	\$11,285,354.88
/Number of Poles	441,271
= Net Investment per Bare Pole	\$25.57
Carrying Charges	
Maintenance	
Chargeable Maintenance Expenses	\$598,000.00
/Net Investment in Pole Plant	\$11,879,320.93
= Maintenance Carrying Charge	5.03%
Depreciation	
Annual Depreciation Rate for Poles	5.60%
Gross Investment in Pole Plant	\$71,533,000.00
/Net Investment in Pole Plant	\$11,879,320.93
= Gross/Net Adjustment	602.16%
Deprec Rate Applied to Net Pole Plant	33.72%
Administrative	
Administrative Expenses	\$259,919,000.00
Total Plant In Service	\$7,411,343,000.00
-Depreciation Reserve for TPIS	\$3,110,713,000.00
-Accumulated Deferred Taxes	\$679,320,000.00
= Net Plant in Service	\$3,621,310,000.00
Administrative Carrying Charge	7.18%
Taxes	
Normalized Tax Expense	\$281,125,000.00
Total Plant In Service	\$7,411,343,000.00
-Depreciation Reserve for TPIS	\$3,110,713,000.00
-Accumulated Deferred Taxes	\$679,320,000.00
= Net Plant in Service	\$3,621,310,000.00

Tax Carrying Charge	7.76%
Return	
Return Authorized by State	13.83%
Total Carrying Charges	67.53%
Allocation of Annual Carrying Costs	
Space Occupied by Cable	1.0
/Total Useable Space	13.5
Charge Factor	7.41%
Maximum Rate	
Net Investment Per Bare Pole	\$25.57
*Carrying Charges	67.53%
*Charge Factor	7.41%
= MAXIMUM RATE	\$1.28
DATA ENTRY AND SOURCE (ARMIS)	
Gross Investment in Pole Plant	\$71,533,000.00
Gross Investment in Total Plant	\$7,411,343,000.00
Depreciation Reserve for Pole Plant	\$53,097,000.00
Depreciation Reserve for TPIS	\$3,110,713,000.00
Pole Maintenance Expense	\$598,000.00
Depreciation rate for Poles (FCC)	5.60%
Administrative Expense 1	\$246,656,000.00
Administrative Expense 2	\$13,263,000.00
Taxes	\$281,125,000.00
Accumulated Deferred Taxes	\$679,320,000.00
Accumulated Deferred Taxes (Prorated to Poles)	\$6,556,679.07
Overall Rate of Return (Last Rate Case)	13.83%
Number of Poles	441,271

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Commission

APR 22 1994

Techn. Services Div.
Director

ANNUAL REPORT

OF

TECHNICAL SERVICES DIVISION
FINANCIAL RECORDS COPY

MICHIGAN BELL TELEPHONE COMPANY

DETROIT, MICHIGAN

FOR THE

YEAR ENDED DECEMBER 31, 1993

COMPANY: Michigan Bell Telephone Company
STUDY AREA: Michigan
PERIOD: From Jan 1993 To Dec 1993
COSA: MBNI

Approved by
3060-0395
Expires 5/31
UNRESTRICTED
SUBMISSION 1
TABLE B-1-2
PAGE 2 OF 2

TABLE B-1 - BALANCE SHEET ACCOUNTS
(Dollars in thousands)

Row/ Acct. No.	Account Title (aa)	Beginning Balance (ab)	Additions (ac)	Retirements (ad)	Transfers/ Adjustments (ae)	Ending Balance (af)
2231.1	Satellite & earth stations	0	0	0	0	0
2231.2	Other radio facilities	24,980	180	1,872	22	23,310
2231	Radio systems	24,980	180	1,872	22	23,310
2232	Circuit Equipment	1,419,670	132,810	78,351	(2,298)	1,471,830
2230	Transmission	1,444,650	132,990	80,223	(2,276)	1,495,140
2311	TPIS - Info. Orig./Term.					
2321	Station apparatus	0	41	0	0	41
2321	Customer premise wiring	0	381	0	(381)	0
2341	Large PBX	675	0	0	0	675
2351	Public tel. terminal equipment	39,601	4,432	5,343	0	38,690
2362	Other terminal equipment	27,330	4,153	297	(381)	30,806
2310	Info. Orig./Term.	67,606	9,007	5,640	(762)	70,212
2411	TPIS - CABLE & WIRE					
2421	Poles	71,411	1,660	1,537	0	71,533
2421	Aerial cable	536,915	29,616	10,178	(4)	556,349
2422	Underground cable	749,670	41,417	4,296	5	786,797
2423	Buried cable	1,337,642	76,670	8,425	17	1,405,905
2424	Submarine cable	1,805	0	0	0	1,804
2425	Deep sea cable	0	0	0	0	0
2426	Intrabuilding network cable	138,441	4,907	1,360	(19)	141,969
2431	Aerial wire	987	9	8	0	988
2441	Conduit systems	474,223	22,492	295	0	496,419
2410	Cable & Wire	3,311,094	176,771	26,099	(1)	3,461,764
240	Tot TPIS (Before Amort. Assets)	7,275,867	488,140	353,189	528	7,411,343

COMPANY: Michigan Bell Telephone Company
STUDY AREA: Michigan
PERIOD: From Jan 1993 To Dec 1993
COSA: MBMI

Approved by OMB
3060-0395
Expires 5/31/94
UNRESTRICTED VERSION
SUBMISSION 1
TABLE B-1-4
PAGE 1 OF 2

MPSC Case No. U-10831
Exhibit _____ (DNT19c)
Page 3 of 10

TABLE B-1 - BALANCE SHEET ACCOUNTS
(Dollars in thousands)

Row/ Acct. No.	Account Title (ba)	Amount (bb)
DEPRECIATION AND AMORTIZATION		
3100	Accumulated depreciation	3,110,713
3200	Accumulated depreciation - PHFTU	434
3300	Accumulated depreciation - Nonoperating	1,284
3410	Accumulated amortization - Capitalized leases	13,767
3420	Accumulated amortization - Leasehold improvement	6,699
3400	Accumulated amortization - Tangible	20,466
3500	Accumulated amortization - Intangibles	0
3600	Accumulated amortization - Other	0
340	Total Depreciation and Amortization	3,132,897
350	Net Plant	4,430,464
360	Total Assets	5,279,854
CURRENT LIABILITIES		
4010	Accounts payable	266,102
4020	Notes payable	382,881
4030	Advanced billing and payments	50,954
4040	Customer's deposits	7,269
4050	Current maturities - long term debt	0
4060	Current maturities - capital leases	3,202
4070	Income taxes - accrued	24,489
4080	Other taxes - accrued	116,509
4100	Net current deferred operating income taxes	(10,455)
4110	Net current deferred nonoperating income taxes	0
4120	Other accrued liabilities	122,656
4130	Other current liabilities	2,318
410	Total Current Liabilities	965,925

COMPANY: Michigan Bell Telephone Company
STUDY AREA: Michigan
PERIOD: From Jan 1993 To Dec 1993
COSA: MBMI

Approved by OMB
3060-0395
Expires 5/31/94
UNRESTRICTED VERSION
SUBMISSION 1
TABLE B-1-4
PAGE 2 OF 2

MPSC Case No. U-10831
Exhibit _____ (DNT19c)
Page 4 of 10

TABLE B-1 - BALANCE SHEET ACCOUNTS
(Dollars in thousands)

Row/ Acct. No.	Account Title (ba)	Amount (bb)
	LONG-TERM DEBT	
4210	Funded debt	
4220	Premium on long-term debt	1,135,000
4230	Discount on long-term debt	15
4240	Reacquired debt	2,887
4250	Obligations under capital leases	0
4260	Advances from affiliated companies	7,808
4270	Other long-term debt	0
420	Total Long-Term Debt	0
		1,139,936
	OTHER LIABILITIES AND DEFERRED CREDITS	
4310	Other long-term liabilities	
4320	Unamortized operating investment tax credits - net	171,598
4330	Unamortized nonoperating investment tax crs - net	93,731
4340	Net noncurrent deferred operating income taxes	0
4350	Net noncurrent deferred nonoperating income taxes	689,775
4360	Other deferred credits	(3,612)
4370	Other jurisdictional liabilities/deferred credits - net	1,941
430	Total Other Liabilities and Deferred Credits	458,824
		1,412,257
	STOCKHOLDERS' EQUITY	
4510	Capital stock	
4520	Additional paid-in capital	1,721,806
4530	Treasury stock	0
4540	Other capital	0
4550	Retained earnings	18,505
440	Total Stockholders' Equity	21,425
450	Total Liabilities & Stockholders' Equity	1,761,736
		5,279,854
460	Retained Earnings (Beginning of Year)	
465	Net Income	2,852
470	Dividends Declared	343,217
475	Miscellaneous Debits	324,643
480	Miscellaneous Credits	1
		0
490	Retained Earnings (End of Year)	21,425

COMPANY: Michigan Bell Telephone Company
STUDY AREA: Michigan
PERIOD: From Jan 1993 To Dec 1993
COSA: MBMI

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3060-0395
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TABLE B-5-3

TABLE B-5 - ANALYSIS OF ENTRIES IN ACCUMULATED DEPRECIATION
(Dollars in Thousands)

Row No.	Description (a)	CHARGES DURING THE YEAR				Ending Balance (j)
		Retirements w/Traffic (f)	Retirements w/o Traffic (g)	Cost of Removal (h)	Other Charges (i)	
0100	Motor Vehicles	0	2,817	12	0	1,589
0110	Aircraft	0	0	0	0	0
0120	Special Purpose Vehicles	0	0	0	0	0
0130	Garage Work Equipment	0	16	1,760	0	(1,685)
0140	Other Work Equipment	0	945	(6)	0	19,830
0150	Buildings	0	8,836	2,834	0	142,283
0160	Furniture	0	1,745	0	0	6,346
0170	Office Equipment	0	1,433	0	0	11,843
0180	Office Support Equipment	0	0	0	0	11,055
0190	Company Communications Equipment	0	1,433	0	0	788
0200	General Purpose Computers	0	36,734	6	1	114,161
0210	Total Support Assets	0	52,526	4,606	1	294,367
0220	Analog Electronic Switching	0	173,112	2,347	3,461	265,722
0230	Digital Electronic Switching	0	13,361	1,170	0	285,211
0240	Step-by-Step Switching	0	1,984	438	201	0
0250	Crossbar Switching	0	1	27	0	0
0260	Other Electro-mech. Switching	0	12	0	0	42
0270	Total Central Office Switching	0	188,470	3,982	3,662	550,975
0280	Operator Systems	0	233	26	975	12,223
0290	Satellite and Earth-Sta. Facilities	0	0	0	0	0
0300	Other Radio Facilities	0	2,649	(21)	24	15,318
0310	Circuit Equipment	0	79,639	2,645	1,395	692,365
0320	Total Central Office-Transmission	0	82,288	2,624	1,419	707,683
0330	Station Apparatus	0	0	0	0	0
0340	Customer Premises Wiring	0	0	0	0	0
0350	Large Private Branch Exchange	0	0	0	0	675

COMPANY: Michigan Bell Telephone Company
STUDY AREA: Michigan
PERIOD: From Jan 1993 To Dec 1993
COSA: MBMI

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TABLE 8-5-4

TABLE 8-5 - ANALYSIS OF ENTRIES IN ACCUMULATED DEPRECIATION
(Dollars in Thousands)

Row No.	Description (a)	CHARGES DURING THE YEAR				Ending Balance (j)
		Retirements w/Traffic (f)	Retirements w/o Traffic (g)	Cost of Removal (h)	Other Charges (i)	
0360	Public Telephone Terminal Equipment	0	5,696	0	0	20,623
0370	Other Terminal Equipment	0	297	74	0	18,346
0380	Total Info. Organization/Termination	0	5,993	74	0	39,644
0390	Poles	0	1,537	1,090	0	53,097✓
0400	Aerial Cable	0	10,178	4,551	0	339,877
0410	Underground Cable	0	4,296	1,995	27	323,517
0420	Buried Cable	0	8,425	777	481	587,955
0430	Submarine Cable	0	0	0	0	818
0440	Deep Sea Cable	0	0	0	0	0
0450	Intrabuilding Network Cable	0	1,360	335	4	64,551
0460	Aerial Wire	0	8	22	0	1,789
0470	Conduit Systems	0	295	116	0	134,214
0480	Total Cable and Wire Facilities	0	26,099	8,886	512	1,505,821
0490	Total Accumulated Depreciation	0	355,609	20,198	6,569	3,110,713✓

COMPANY: Michigan Bell Telephone Company
STUDY AREA: Michigan
PERIOD: From Jan 1993 To Dec 1993
COSA: MBM

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SUBMISSION 1
TABLE I-1-2
PAGE 2 OF 2

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TABLE I-1 - INCOME STATEMENT ACCOUNTS
(Dollars in thousands)

Row/ Acct No.	Account Title (aa)	Total (ab)	Salaries and Wages (ac)	Benefits (ad)	Rents (ae)	Other Expenses (af)
6411	Poles	9,409	243	78	8,811	278
6421	Aerial cable	99,880	63,133	19,973	4,048	12,726
6422	Underground cable	17,623	10,265	3,283	856	3,219
6423	Buried cable	70,947	42,395	13,513	3,499	11,539
6424	Submarine cable	0	0	0	0	0
6425	Deep sea cable	0	0	0	0	0
6426	Intrabldg network cable	4,293	2,967	934	160	232
6431	Aerial wire	7	5	1	0	1
6441	Conduit Systems	2,581	337	124	39	2,081
6410	Cable & Wire	204,740	119,345	37,906	17,413	30,076
650	Total Plant Specific Oper.	566,405	223,382	70,916	39,819	232,283

COMPANY: Michigan Bell Telephone Company
STUDY AREA: Michigan
PERIOD: From Jan 1993 To Dec 1993
COSA: MBMI

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TABLE I-1-3
PAGE 2 OF 2

TABLE I-1 - INCOME STATEMENT ACCOUNTS
(Dollars in thousands)

Row/ Acct No.	Account Title (aa)	Total (ab)	Salaries and Wages (ac)	Benefits (ad)	Rents (ae)	Other Expenses (af)
CUSTOMER OPERATIONS						
6611	Product management	45,687	7,830	2,476	N/A	35,382
6612	Sales	53,546	12,548	3,970	N/A	37,028
6613	Product Advertising	28,228	108	34	N/A	28,086
6610	Marketing Expense	127,461	20,486	6,480	N/A	100,496
6621	Call Completion	24,285	18,034	5,682	N/A	569
6622	Number Services	67,058	37,128	11,144	N/A	18,786
6623	Customer Services	212,415	94,564	29,816	N/A	88,036
6620	Service Expense	303,758	149,726	46,642	N/A	107,391
700	Total Customer Operations	431,219	170,212	53,122	N/A	207,887
CORPORATE OPERATIONS						
6711	Executive	10,716	2,132	911	N/A	7,673
6712	Planning	2,547	957	303	N/A	1,287
6710	Executive & Planning	13,263	3,089	1,214	N/A	8,960
6721	Accounting & Finance	27,830	9,265	2,922	N/A	15,643
6722	External relations	29,756	8,790	2,776	N/A	18,189
6723	Human resources	17,420	6,831	2,124	N/A	8,465
6724	Information management	66,595	141	34	N/A	66,420
6725	Legal	5,234	1,793	563	N/A	2,878
6726	Procurement	9,515	57	18	N/A	9,440
6727	Research & development	6,905	173	56	N/A	6,676
6728	Other general & admin	83,401	25,063	12,254	N/A	46,085
6720	General & Admin	246,656	52,113	20,747	N/A	173,796

COMPANY: Michigan Bell Telephone Company
STUDY AREA: Michigan
PERIOD: From Jan 1993 To Dec 1993
COSA: MBM1

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3060-0395
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TABLE I-1-5
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MPSC Case No. U-10831
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TABLE I-1 - INCOME STATEMENT ACCOUNTS
(Dollars in thousands)

Row/ Acct No.	Account Title (ba)	Amount (bb)
OTHER OPERATING INCOME AND EXPENSES		
7110	Income from custom work	8
7130	Return from nonregulated use of regulated facilities	4
7140	Gains/losses from foreign exchange	0
7150	Gains/losses from disposition of land & artworks	0
7160	Other operating gains and losses	(328)
7100	Other operating income and expenses	(316)
OPERATING TAXES		
7210	Operating investment tax credits - net	23,711
7220	Operating federal income taxes	187,390
7230	Operating state and local income taxes	1,994
7240	Operating other taxes	132,154
7250	Provision for deferred operating income tax-net	(16,702)
7200	Operating Taxes	281,125 ✓
NONOPERATING INCOME AND EXPENSE		
7310	Dividend income	0
7320	Interest income	1,685
7330	Income from sinking and other funds	0
7340	Allowance for funds used during construction(AFUDC)	1,365
7350	Gains/losses from the disposition of property	0
7360	Other nonoperating income	2,160
7370	Special charges	10,617
7300	Nonoperating Income and Expenses	(5,407)
NONOPERATING TAXES		
7410	Nonoperating investment tax credits-net	0
7420	Nonoperating federal income taxes	(5,956)
7430	Nonoperating state and local income taxes	(67)
7440	Nonoperating other taxes	48
7450	Provision for deferred nonoperating income tax - net	(242)
7400	Nonoperating Taxes	(6,217)

FCC Report 43-08
 ARMS OPERATING DATA REPORT
 Form M Schedule S-1
 COMPANY: Michigan Bell Telephone Company
 STUDY AREA: Michigan
 PERIOD: From Jan 1993 To Dec 1993
 COSA: MBMI

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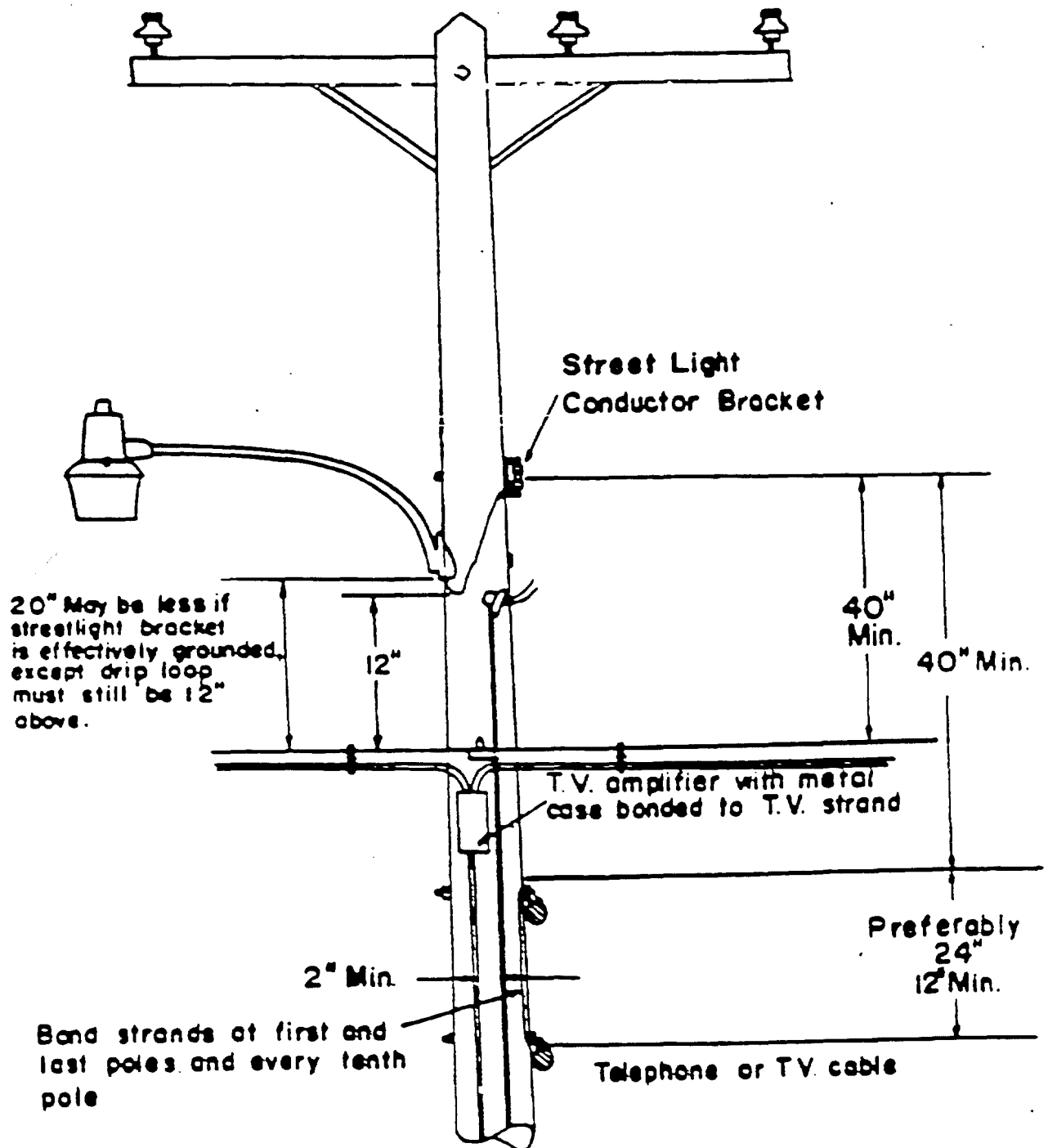
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 TABLE 1.A
 PAGE 3 OF 3

TABLE 1.A - OUTSIDE PLANT STATISTICS-CABLE AND WIRE FACILITIES

Row No.	State or Territory (a)	Code (b)	Km of Copper Wire in	Equipped Km	Number of Poles (v)	Conduit Systems	
			NonCoax Cable (t)	of Tube in Coax Cable (u)		Trench Km (w)	Duct Km (x)
0330	Michigan	MI	93,859,301	43	441,271	8,961	55,147
0910	Total	TO	93,859,301	43	441,271	8,961	55,147

EXHIBIT 6

ATTACHMENTS OF T.V. DISTRIBUTION SYSTEM TO POLES



40 KV SUBTRANSMISSION
OR 13KV PRIMARY

4.8 KV PRIMARY,
MUNICIPAL PRIMARY
AND SERIES STREET
LIGHTING

120 - 240 V.
SECONDARY

CABLE TELEVISION
(MSO)*
(SEE NOTE 8)

T-V POWER SUPPLY
GENERALLY INSTALLED
ON FACE OR BACK OF POLE
AS COORDINATED BETWEEN
EDISON AND CABLE TV
REPRESENTATIVES.

NEUTRAL ZONE DETAIL A

NOTES:

1. A NEUTRAL ZONE IS REQUIRED BETWEEN POWER AND COMMUNICATION CONDUCTORS TO PROVIDE A SAFETY SEPARATION BY SPACE FOR THE LINEMAN WORKING ON EITHER SYSTEM. THIS ZONE SHALL MEASURE 48" OR 72" (SEE NOTE 4) BETWEEN THE POWER CONDUCTORS OR NON-CURRENT CARRYING METAL PARTS OF EQUIPMENT CLOSELY ASSOCIATED THEREWITH, SUCH AS TRANSFORMER CASES, METAL PINS OR RACKS, ETC., TO THE COMMUNICATION CONDUCTOR. (SEE DETAIL A).
2. TELEVISION EQUIPMENT SHALL BE LOCATED IN THE COMMUNICATION ZONE (THE AREA BELOW THE NEUTRAL ZONE). IF AN EXISTING LESSEE EXISTS IN THE COMMUNICATION ZONE, ARRANGEMENTS ARE NECESSARY BETWEEN THE TV COMPANY AND THAT LESSEE TO PROVIDE PROPER CODE CLEARANCES. (DETAIL A)
3. SEE ED-2347-4 FOR LOCATION OF AMPLIFIER UNIT ON POLE, AND 120V. SERVICE TO AMPLIFIER.
4. WHERE THE PREFERRED NEUTRAL ZONE CANNOT BE OBTAINED ON EXISTING POLES, THE FOLLOWING CAN BE SUBSTITUTED TO AVOID POLE REPLACEMENTS: 40" FOR 48", 60" FOR 72". (DETAIL A)
5. SEPARATIONS BETWEEN TV AND OTHER COMMUNICATION ATTACHMENTS ARE USUALLY 24" PREFERRED OR 12" MINIMUM OR AS SPECIFIED BY THE ORIGINAL OCCUPANT OF THE COMMUNICATION ZONE. (DETAIL A)
6. STRAND OF THE TV COMPANY SHALL BE BONDED TO COMMUNICATION STRAND AS DETERMINED AND SPECIFIED BY EDISON AND THE OWNER OF THE OTHER COMMUNICATION FACILITY.
7. REFER TO ED-2347-3 FOR MINIMUM VERTICAL CLEARANCES TO BE PROVIDED OUT IN THE SPAN.
8. APPROVED FOURTH PARTY CABLES WILL OCCUPY THE TOP POSITION IN THE COMMUNICATION ZONE. FOURTH PARTY MUST MAKE SATISFACTORY ARRANGEMENTS WITH EXISTING AUTHORIZED USERS OF THE POLE. (FIRST PARTY ELECTRIC, SECOND PARTY TELEPHONE AND THIRD PARTY FRANCHISE CABLE TELEVISION (MSO)). FOURTH PARTY MAY INCLUDE BUT IS NOT LIMITED TO A SECOND CABLE TELEVISION COMPANY (MSO), CABLE TELEVISION COMPANY (SMATV), TELEPHONE INTERCONNECT COMPANY, MUNICIPAL SYSTEMS (FIRE, POLICE & TRAFFIC CONTROL CABLES) AND CERTAIN MISCELLANEOUS.
9. ALL COMMUNICATION CABLES SHALL BE INSTALLED ON THE SAME SIDE OF THE POLE. THIS IS GENERALLY ON THE SAME SIDE AS THE POWER SECONDARY NEUTRAL.

* MULTIPLE SYSTEM OPERATOR
--- SATELLITE MASTER ANTENNA TELEVISION

JOINT USE SPECIFICATION FOR TELEVISION CABLE SYSTEM (NEUTRAL ZONE, STREET LIGHT LOCATION)

APPROVED

RHM 2/80

RCB 4/80

THE DETROIT EDISON COMPANY
SYSTEM ENGINEERING DEPARTMENT

LAYOUT BY R.H.M.

DRAWN BY T.L.C.

DATE 2-11-80

DRAWING NUMBER

SCALE N/A

ED-2347, SH. 1

DE FORM BE 11 5-75

4.8 OR 13 KV PRIMARY

48" MINIMUM IN
ANY DIRECTION
FROM OPEN WIRE
TO T-V CABLE OR
POWER SUPPLY

120-240V
SECONDARY

STREET LIGHT
FIXTURE

IF SECONDARY
NOT PRESENT

INTERNAL WIRING

T-V CABLE

T-V POWER SUPPLY

TELEPHONE COMPANY
(SEE NOTE 8)

REV "B"
JAK 09-82

STREET LIGHT LOCATION DETAIL B

EXHIBIT 7